



Invoice

Invoice Number: INV-2024-0315

Date: 2024-03-01

Due Date: 2024-03-30

Billed To:

LearnWell Educational Systems
333 Broadway
Boston, MA 02108

Item	Description	Quantity	Unit Price	Total
SWDEV-001	Custom Software Development	80	\$150.00	\$12,000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4,800.00
QA-003	QA & Testing	40	\$100.00	\$4,000.00

Subtotal: \$20,800.00

Tax (6%): \$1,300.00

Total: \$22,100.00 USD

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